

TAX INVOICE

GSTIN NO:- 29CAPPR9645KIZJ
PAN NO:- CAPPR9645K

To, Office Of Executive Engeiner, Project Division,Yelahanka , BBMP Yelahanka zone Bangalore-64			
		Invoice No: SILI/INV/BBMP/ 03 /2019-20	
		Invoice date:	
		State Of Supply: Karnataka	
BBMP GSTIN NO		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE/P-YNK/W.O/72/2018-19 08.02.2019	
JOB CODE NO			
Sl. No.	Description	HSN/SAS Code	Amount in RS
1	Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc.,(Detailed Project Report) For the work of development of parks in ward no.4 Yelahanka New town		90000.00
	Claimed 100% of Rs.90000/-		
Total invoice value			90000.00
Certified that the Particulars given above are true and correct			

1. Payment must be through /NEFT or RTGS/Cheque / DD in favour of **Silicon Consultanting Engineers payable at Bank Of India**

2. It can also be transferred to our account and account details as below :

Account Number:842420110000604

Branch:Jnanajyothinagar

IFSC Code:BKID0008424

for Silicon Consultanting Engineers

Authorised Signatory
Kiran

